

**ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04**

PARENT NAME **Agency for Youth and Family Developm**

Parent Record #

1178

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
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AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,218.05
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,363.50
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	290.90
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	8/19/2003	4,508.95

[illegible]

AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	6/15/2004	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	6/15/2004	4,508.95
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	6/23/2004	436.35
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	103	D	6/23/2004	290.90
AGENCY FOR YOUTH & FAMILY DEVELOPMENT	GR0415722	AGENCY FOR YOUTH & FAM	35920	450	G	6/30/2004	1,163.60

Summary for 'REF DOC NUMBER' = GR0415722 (454 detail records)

Total for GR0415722 1,858,123.75